

12/22/23, 7:55 AM

CD. FILE DEPT CLOCK NUMBER
46K 032380 L235XX 0021653722 1
Employee ID 6636043

sodexo
AND AFFILIATED
COMPANIES

THE WOOD COMPANY
9801 WASHINGTONIAN BLVD.
GAITHERSBURG, MD 20878

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

Earnings Statement



Period Beginning: 12/01/2023
Period Ending: 12/14/2023
Pay Date: 12/21/2023

STACY DIETZ
2358 JENNIE AVE
ALLENTOWN PA 18104-1029

Earnings	rate	hours	this period	year to date	Other Benefits and Information	this period	total to date
Regular	14.2500	16.50	235.13	4,631.45	Tot Work Hours	16.50	
Holiday N				52.50	FLSA Non-Exempt		
Holiday Premn				180.39			
Holiday Worked				360.54			
Gross Pay			\$235.13	5,224.88	Deposits		
					Account No.	XXXXXXXXX6061	
					Transit/ABA	XXXX XXXX	
					Pending		
Deductions	Statutory				Important Notes		
	Social Security Tax	-14.58		323.94	SODEXO EMPLOYEE SERVICE CENTER: 877-729-7396		
	Medicare Tax	-3.41		75.76			
	PA State Income Tax	-7.22		160.41	YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.		
	Bethlehem CI Income Tax	-2.35		52.25			
	PA SUI Tax	-0.17		3.66	FOR PAY STUBS-DOWNLOAD - ADP MOBILE SOLUTIONS APP		
	Federal Income Tax			6.43			
	Other				Additional Tax Withholding Information		
	L S T	-2.00		42.00	Taxable Marital Status:		
	401K Pre Basic			55.62	PA: Single		
	Net Pay		\$205.40		Exemptions/Allowances:		
					PA: 0		
	Net Check		\$205.40				

Your federal taxable wages this period are \$235.13

sodexo
AND AFFILIATED
COMPANIES

THE WOOD COMPANY
9801 WASHINGTONIAN BLVD.
GAITHERSBURG, MD 20878

46K 032380
Payroll check number: 0021653722
Pay date: 12/21/2023

Pay to the order of: STACY DIETZ

This amount: TWO HUNDRED FIVE AND 40/100 DOLLARS

\$205.40

CITIBANK N.A.
ONE PENNS WAY
NEW CASTLE, DE 19720

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

THIS IS NOT A CHECK

12/22/23, 7:50 AM

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CC 46K FILE 032363 DEST L235XX CLOCK 0021618013 1
Employee ID 6636043

Earnings Statement



sodexo INC.
AND AFFILIATED
COMPANIES

THE WOOD COMPANY

9801 WASHINGTONIAN BLVD.
GAITHERSBURG, MD 20878

Period Beginning: 11/17/2023
Period Ending: 11/30/2023
Pay Date: 12/07/2023

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Optional Higher Withholding Table

STACY DIETZ
2358 JENNIE AVE
ALLENTOWN PA 18104-1029

Earnings	rate	hours	this period	year to date
Regular	14.2500	7.00	99.75	4,396.32
Holiday Premn			122.99	180.39
Holiday Worked	14.2500	17.25	245.81	360.54
Holiday N				52.50
Gross Pay			\$468.55	4,989.75

Other Benefits and Information	this period	total to date
Tot Work Hours	7.00	

FLSA Non-Exempt

Important Notes

SODEXO EMPLOYEE SERVICE CENTER: 877-729-7396

YOUR HOURLY RATE HAS BEEN CHANGED FROM 14.2520 TO 14.2500.

FOR PAY STUBS-DOWNLOAD - ADP MOBILE SOLUTIONS APP

Additional Tax Withholding Information

Taxable Marital Status:
PA: Single
Exemptions/Allowances:
PA: 0

Deductions	Statutory		year to date
	Social Security Tax	-29.05	309.36
	Medicare Tax	-6.79	72.35
	PA State Income Tax	-14.39	153.19
	Bethlehem CI Income Tax	-4.69	49.90
	PA SUI Tax	-0.33	3.49
	Federal Income Tax		6.43
	Other		
	L S T	-2.00	40.00
	401K Pre Basic		55.62
Net Pay		\$411.30	

Net Check \$411.30

Your federal taxable wages this period are \$468.55

sodexo INC.
AND AFFILIATED
COMPANIES

THE WOOD COMPANY

9801 WASHINGTONIAN BLVD.
GAITHERSBURG, MD 20878

46K
Payroll check number: 0021618013
Pay date: 12/07/2023

23-23 611

Pay to the
order of:

STACY DIETZ

The amount:

FOUR HUNDRED ELEVEN AND 30/100 DOLLARS

\$411.30

CITIBANK, N.A.
ONE PENNS WAY
NEW CASTLE, DE 19702

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

THIS IS NOT A CHECK